

Graves Engineering, Inc.

100 Grove Street

Worcester, MA 016052627

Tel: (508) 856-0321 Fax: (508) 856-0357

info@gravesengineering.com

www.gravesengineering.com

Invoice

Invoice Date: Feb 9, 2022

Invoice Num: 37123

Billing Through: Feb 5, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Great Rock Road (21559GRR;) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/27/2022	JMW	FIELD ENGINEERING Witness soil testing.	1.75	\$140.40	\$245.70
1/28/2022	RRP	CLERICAL Prepare site visit report.	0.50	\$53.00	\$26.50
2/3/2022	JMW	ENGINEERING Prepare and issue soil testing site visit report.	0.50	\$140.40	\$70.20
Total Service Amount:					\$342.40

Reimbursable Expenses:

Date	Employee	Description	Amount
1/27/2022	JMW	Mileage	\$14.85
Total Expenses:			\$14.85
Amount Due This Invoice:			\$357.25

This invoice is due upon receipt

Account Summary

Services BTB	Expenses BTB	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,322.65	\$ 24.75	36921	11/10/2021	\$ 990.15	\$ 990.15	\$ 0.00

Total Amount Due Including This Invoice: \$357.25

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Invoice Date: Feb 9, 2022

Invoice Num: 37124

Billing Through: Feb 5, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - North Street Subdivision (21559NSS:) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/6/2022	JMW	PEER REVIEW Second preliminary plan review and letter.	0.50	\$140.40	\$70.20

Total Service Amount: **\$70.20**

Amount Due This Invoice: **\$70.20**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,141.18	\$ 0.00	37050	1/5/2022	\$ 159.00	\$ 159.00	\$ 0.00

Total Amount Due Including This Invoice: **\$70.20**

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Invoice

Invoice Date: Feb 9, 2022

Invoice Num: 37125

Billing Through: Feb 5, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Worcester Street 244 Distribution Facility (21559WS244:) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/4/2022	JMW	PEER REVIEW Second site plan review and review discussions w/ OAG.	0.50	\$140.40	\$70.20
1/4/2022	OAG	PEER REVIEW Site plan review #2	4.00	\$124.00	\$496.00
1/18/2022	JMW	PEER REVIEW Second site plan review and letter.	0.75	\$140.40	\$105.30

Total Service Amount: **\$671.50**

Amount Due This Invoice: **\$671.50**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 5,906.71	\$ 8.80	36996	12/15/2021	\$ 2,776.40	\$ 2,776.40	\$ 0.00

Total Amount Due Including This Invoice: **\$671.50**

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Invoice

Invoice Date: Feb 9, 2022

Invoice Num: 37134

Billing Through: Feb 5, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Afonso Village Construction (22559AV-C:) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/25/2022	JMW	PEER REVIEW Cursory review of proposed site plan modifications.	0.25	\$140.40	\$35.10
1/26/2022	JMW	PEER REVIEW Emails from/to developer re: site plan modifications.	0.25	\$140.40	\$35.10
1/31/2022	JMW	PEER REVIEW Site plan modifications - review conceptual plan, approved plans and special permit decision to prepare for tomorrow's virtual meeting.	1.50	\$140.40	\$210.60
2/1/2022	JMW	MEETING Preparation and participation in virtual meeting w/ developer and engineer re: site plan modifications.	1.75	\$140.40	\$245.70

Total Service Amount: **\$526.50**

Amount Due This Invoice: **\$526.50**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 526.50	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: **\$526.50**

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Invoice

Invoice Date: Feb 9, 2022

Invoice Num: 37135

Billing Through: Feb 5, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Tufts University Master Plan 2021 (22559TU21) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/14/2022	OAG	PEER REVIEW Master plan review	6.50	\$124.00	\$806.00
1/14/2022	JMW	PEER REVIEW Master Plan review and discussion w/ OAG.	0.75	\$140.40	\$105.30
1/17/2022	OAG	PEER REVIEW Master plan review	6.00	\$124.00	\$744.00
1/18/2022	JMW	PEER REVIEW Master Plan review and discussion w/ OAG.	0.25	\$140.40	\$35.10
1/18/2022	OAG	PEER REVIEW Master plan review	1.25	\$124.00	\$155.00
1/19/2022	OAG	PEER REVIEW Master plan review	4.50	\$124.00	\$558.00
1/20/2022	OAG	PEER REVIEW Master plan review	1.50	\$124.00	\$186.00
1/20/2022	JMW	PEER REVIEW Master Plan review.	0.50	\$140.40	\$70.20
1/21/2022	OAG	PEER REVIEW Master plan review	1.25	\$124.00	\$155.00
1/21/2022	JMW	FIELD ENGINEERING Reconnaissance site visit for Master Plan review.	1.50	\$140.40	\$210.60
1/21/2022	JMW	PEER REVIEW Master plan review and letter.	4.00	\$140.40	\$561.60

Total Service Amount: **\$3,586.80**

Reimbursable Expenses:

Date	Employee	Description	Amount
1/21/2022	JMW	Mileage	\$8.25

Total Expenses: **\$8.25**

Amount Due This Invoice: **\$3,595.05**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 3,586.80	\$ 8.25	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: **\$3,595.05**